7/18/2018

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200

Print

Purchasing Receipts

Supplier	Name	ier	Ouellette	· i	I
Total		\$148.84 Acier	<u>o</u>	Inc.	4412 44
ast	an	69			4
ging P	ays	9			
ce/Unit A		1.81/ft			
eive Pri	2	2018 \$ 24		-	
Rec	_	7/12/			
Statu		Stock			
Container		S093317 Stock 7/12/2018 \$ 24.81 / ft			
Accounting Job No					
Received /		9			9
Due		6 7/20/2018			0.1100
Order		9		(٥
Equipment Order Due Received Accounting Container Status Receive Price/Unit Aging Past				Total	Total:
Project					
For Part	2				
Description		Plate 0.500 X	1.625 receive ft		
PO No Supplier Item No No Item No Item No Item	AT 4440 0	0.500X1.625 Plate 0.500 X			
Terms	104 20	000			
Rei	-	-			
Line Item No	7				
Supplier	PO040268 ACION1-VC				
PO No	PO040268				

Plex 7/18/2018 1:27 PM dart. Tollis. Andrew

101/2/8 00/5/1/5/7/5

ACIER OUELLETTE INC.

935, Boul. du Hâvre Salaberry de Valleyfield (Québec) J6S 5L1

Salaberry de Valleyfield (Québec) J6S 5L1 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

DELIVERY - CLIENT

Copy

CO00096430

Internal Use Only OUELLETTE VALLEYFIELD 2018/07/096 Eric Kaehlert Net 30 Days CLI0001056 2018/06/21 040268 Your order N° Delivery date Processed by **Credit Terme** Customer N° Salesman PCS NB Carrier Date Σ Att : CHANTAL LAVOIE Tél.: 613-632-5200 Qty DART AEROSPACE LTD Weight **Delivery Route** Shipped to , Ontario, Product Description HAWKESBURY, Ontario, K6A 1K7 DART AEROSPACE LTD FΑ 1270, ABERDEEN ST. Instruction Billed to

DUT

S

Z

B/0

EXP

CMD

PI2

0.81

16.54

1 PLATE 4140 HEAT TREAT 1/2 NS

All sold and delivered materials remain the property of "Acier Quellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Quellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Quellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to NIR: R-109516-6 3 Total Weight (Lbs): 16.54 ** CERTIFICATE ** AC-17571-FU-2018-07-03 1 PC 1-5/8" X 72" a 25% restocking charge. P4140-12H LINE: 7

Date Customer's Signature Time Delivered By: Prepared,



DELIVERY - USINE

ACIER OUELLETTE INC.935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mti: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mti: 514-336-4246 Ext.: 866-456-4242

Copy

CO00096430

Billed to 5	Shipped to		Customer N°	No	CLI0001056	
DART AEROSPACE LTD	DART AEROSPACE LTD		Date		2018/06/21	,
1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7	, Ontario,	The Star Common	Delivery date Your order N° Processed by	late r N° I by	2018/07/96 (C) 040268 Eric Kaehlert	
	Att : CHANTAL LAVOIE Tél .: 613-632-5200	Tél.: 613-632-5200	Salesman)_
Instruction F-M	Delivery Route	5	Carrier Credit Terme	ше	OUELLETTE VALLEYFIELD Net 30 Days	LLEYFIELD
	The state of the s		PCS NB		Interna	Internal Use Only
Product Description	Weignt	Mn fish	CMD EXP	8/0	N	S C OUT
1 PLATE 4140 HEAT TREAT 1/2 NS	16,54	0.81 PI2		Account of the contract of the		
1 PC 1-5/8" X 72" ** CERTIFICATE **			/mcx			W. Science
LINE: 7			30 10			
AC-17571-FU-2018-07-03	Theat (39)	788 W				
Conditions :	Total Weight (Lbs):	16.54	NIR: R-109516-6			
All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the "Oldweing conditions. Net 30 days from billing date and the buyer accepts to pay administration chapters of 2% per month (24% per annum) on all past date amounts over 30 days. Any default in respect with this contact, will elast to payment by acceleration and permits to the saller, at his choice to claim for the balance due or the responsession of the goods soid. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.	nt is made in full, complete and cashe varranty is transferred by "Arder Ouels stration charges of 28, per menuin (24 at his choice to claim for the balance ged, cut or modified cannot be return	in full, complete and cashed. All lost materials are at the buyer's expense. The warranty of transferred by "Acier Oublette Inc." to the client. The buyer hereby accepts to respect the argue of 28% per month (24% per armum) on all losts due amounts over 30 days. Any defaulages to claim for the balance due or the reposession of the goods sold. All claims must be mixe to aim for the balance due or the reposession of the goods sold. All claims must be mixed to anotified cannot be returned. All goods returned must be with our authorization and are so	se. The warranty offered cepts to respect the 130 days. Any default in all claims must be made horization and are subject	ζ. 20		
Prepared By: Verified By Delivered By:	Time		O W X			
	Custome	Customer's Signature	Date			



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO040268

Tel (613) 632-5200

Supplier: ACI001-VC

> Acier Ouellette Inc. 935 Boul. Du Havre

Valleyfield QC

J6S 5L1 Canada Phone: 800 667 4248

Purchase Order Revision: Revision Date: Fax: 450 377 5696

Ship-To Contact: Lavoie, ChantalPhone:

clavoie@dartaero.com REVISED

Net 30

PO040268

6/20/18

6/28/18

Ship To: 1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Ground

Freight Terms:

Pymt Terms:

PO No:

PO Date:

Due Date:

Via:

Special Comments: QUOTE SOU0113744

Items Line Supplier Due Item Order Job Received Part Unit Part No Extended Description Status Date Quantity Quantity Balance Price (CAD) MT-HRS-P-0.750 Price Hot Rolled Steel Plate Firmed 6/28/18 16 ft \$22.3225/ft 0.750" (44W) \$357.16 : MATERIAL: HOT ROLLED STEEL AT 18/07/02 SHEET ASTM A36 OR ASTM A1011 OR 44W OR ASTM A1018 Line Item Note 1 PCS OF 4 FT X 4 FT = 16SF M6061T6B0.500X10.000 6061-T6 Bar .500 x 10.00 Firmed 6/28/18 6 ft 0 ft 6 ft \$18.46/ft \$110.76 : MATERIAL: 6061-T6/T651/T6510/T6511/T62 1 gu A (8/07/06 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft M6061T6B0.625X02.000 6061T6 Bar 0.625 X 2.000 Firmed 6/28/18 12 ft \$6.1141666/ft \$73.37 : MATERIAL: 6061-T6/T651/T6510/T6511/T62 A 13/07/00 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft

Line			Supplier	Items							
Item 4	Job	Part M6061T6B0.500X00.750	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extende Price
M				6061T6 Bar 0.500 X 0.750 : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ- A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ- A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft		6/28/18	20 ft	0 A	20 ft	\$1.5695/ft	\$31.3
5		M6061T6B2.250X4.000	: 7 A G A 4 G A O A	6061T6 Bar 2.250 X 4.000 MATERIAL: 6061- 76/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ- -225/8 OR AMS 117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ- -200/8 OR AMS 4160 PR ASTM B211 OR STM B221 decive fi	Firmed (6/28/18	12 ft	O ft	12 ft	\$46.50/ft	\$558.00
		6061T6B0.375X5.000	: M TE AL QC A- 41 QC A- AS	061T6 Bar 0.375 X 5.000 F MATERIAL: 6061- 6/T651/T6510/T6511/T62 LUMINUM BAR PER Q-A-225/8 OR AMS-QQ- 225/8 OR AMS 17/4128/4115/4116 OR Q-A-200/8 OR AMS-QQ- 200/8 OR AMS 4160 R ASTM B211 OR STM B221 Deive ft	Firmed 6,	/28/18	20 ft	0 ft 2 (44	20 ft	\$7.611/ft	\$152.22
H	МТ	-4140-S-0.500X1.625	1.6	40 Steel Plate 0.500 X Fi 25 eive ft	irmed 7/	6/18	6 ft	6H ^{oft}	N	24.80667/ft \$	148.84

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit

Plex 6/21/18 7:23 AM dart.lavoie.chantal

96430 Dart

Order Num / No. Commande AC17571	Vendor / Fournisseur 46	Country of origin / Pay d'origine Date Heat / coulée Material ID # / No. SLOVENIA 09/10/16 297080					
Grade / Nuance 4140 PLT							
Shape / Forme FLT		pecifications STM A829/A829M					

			Chem	ical composition /	Analyse chimique			
Mini / maxi Actuel %	Carbon (0.3700 / 0.430			Silicon (Si) 0.1500 / 0.3500 0.224	Mangane 0.6500 / 0.783	Phosph 0.0100 / 0.00 7		
Mini / maxi ⁽ Actuel %	Sulphur 0.0200 / 0.001		1	Chromium (Cr) 0.7500 / 1.2000 0.960	Nickel (Ni 0.1000 / 0.130	Molybde 0.1500 / 0.166		
Mini / maxi (Cooper (0.1900 / 0.244		(Vanadium (V) 0.0400 / 0.0500 0.039	Aluminum 0.0090 / 0.015	Tungster 0.0000 / 0.000	0.0000	
Mini / maxi Actuel %	Cobalt (0.0000 / 0.000	0.0000	Titan 0.0000 / 0.00	0.0	000 / 0.0000 0 0.000	0.000 / 0.0000	0.0000 /	
			Mechanic	cal properties / Pro	opriétés Mécaniques			
ield strenght	/ Élasticité	Tensile / Rés.	à la traction	Elongation / Allon. (%)	Red. of area / Surface (%) RC	Surface Hd	/ Dureté
0.000	PSI	0.000	PSI	0.00	0.00		284	ВНМ

Note:

We certify that the above data has been verified and are conform to an original mill or supplier certificate supplied to us with the material Nous certifions que les données ci haut on été vérifier et sont conformes d'après un certificat originale qui nous a été fourni par notre fournisseur

Prepared by: / Prepare par:

BY APPROVED AISI 4140 / 4142 STEEL SHEET OR PLATE Z N/ MT-4140-S 18.2.13 DATE ECN# 18-544 C MT-4140-S-[T.TTT] x [W.WWW]
WHERE "T.TT" = THICKNESS IN INCHES
WHERE "W.WWW" = WIDTH IN INCHES (OPTIONAL FOR SPECIFYING CUT PLATE) mater DESCRIPTION NEW ISSUE EX. 0.063" THICK SHEET = MT-4140-S-0.063 EX. 3.5" WIDE BY 0.500" THICK PLATE = MT-4140-S-0.500X3.500 3 SPECIFICATION CONTROL DRAWING PURCHASE MATERIAL : (AISI 4140) 4142 STEEL SHEET OR PLATE MINIMUM ROCKWELL C = 28 Rc MAXIMUM ROCKWELL C = 32 Rc REV. ¥ 4 ASTM A829, AMS 6395 40 SPECIFICATION: PART NUMBER:

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7-4 DATE: 18/27,	118	-5-	0.500x1.615		PO / BATCH	NO.: <u>Poo 4</u>	0268/50933
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:				THICK SHEE	INESS ORDEF NESS RECEIV I SIZE ORDEF SIZE RECEIV	/ED: <u>0.500</u>	
DESCRIPTION	(Cr	CR neck (N)			COMMENT	S	
SURFACE DAMAGE	Y	N					
CORRECT FINISH	(2)	N				www.c=wijo	
CORROSION	X	(1)					
CORRECT GRAIN DIRECTION	X	N	100				
CORRECT MATERIAL PER M-DRAWING	W	N	ASTMA81	7			
CORRECT THICKNESS	(8)	N					
PHOTO REQUIRED	Y	0	1/2 060 5	76			
CORRECT REF # TO LINK CERT CORRECT MATERIAL IDENTFICATION	->-	N	MT: 29708	0	2		
CORRECT M# ON THE MATERIAL	Ø	N					
DOES THIS MATERIAL REQUIRE	9	IN					
ENGINEERING SIGN OFF	Υ	(2)					
DOES THIS REQUIRE AN	<u> </u>	100	577 979				
EXTRUSION REPORT	Y	M					
				-			
CUT SAMPLE PIECE					A HARDNES	S CHECK.	
	F		ORD RESULTS B			_	
TYPE OF MATERIAL			HRC HR	В	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL SIZE OF TEST SAMPLE							
	NO						
HARDNESS / DUROMETER READII							
	<u>te</u>	sters	located in the Quali	ty Office			

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	SIGNED OFF BY:
DATE: (8/57/18	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in